# BOARD OF COUNTY COMMISSIONERS Minutes of Meeting August 9, 2022

As reflected in posted agenda:

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To participate in the <u>Citizen's Comment Period</u> you <u>must</u> connect via Zoom Conferencing Access Information: <a href="https://us02web.zoom.us/j/86825889727">https://us02web.zoom.us/j/86825889727</a> If you cannot connect via Zoom, you may submit written public comment to <a href="mailto:morgancountybcc@co.morgan.co.us">morgancountybcc@co.morgan.co.us</a> by email by 4 p.m. on Monday August 8, 2022.

To participate in <u>Public Hearings</u> you may connect via Zoom Conferencing Access Information: <a href="https://us02web.zoom.us/j/86825889727">https://us02web.zoom.us/j/86825889727</a> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 868 2588 9727

The Board of Morgan County Commissioners met Tuesday, August 9, 2022 at 9:00 a.m. with Chairman Jon Becker, and Commissioner Gordon Westhoff in attendance and Commissioner Mark Arndt appearing remotely. Chairman Becker asked Morgan County Public Works Director, Bruce Bass, to lead the meeting in the Pledge of Allegiance.

#### **CITIZEN'S COMMENT**

There was no citizen comment provided.

#### **CONSENT AGENDA**

- 1. Ratify the Board of County Commissioners approval of meeting minutes July 19, 2022.
- 2. Ratify the Board of County Commissioners approval of BOE meeting minutes July 26, 2022.
- 3. Ratify the Board of County Commissioners approval of Contract 2022 CNT 83.1, Amendment to 2022 CNT 083 Center for Healing and Attachment, Term of Contract June 1, 2022 through May 30, 2023
- 4. Ratify the Board of County Commissioners approval of Contract 2022 CNT 087, Advantage Treatment Centers, Inc., Term of Contract June 1, 2022 through May 30, 2023
- 5. Ratify the Board of County Commissioners approval of Contract 2022 CNT 088, Power Systems West, Term of Contract July 1, 2022 through June 30, 2022
- Ratify the Board of County Commissioners approval of Contract 2022 CNT 089, Morgan County Department of Human Services , Term of Contract July 1, 2022 through June 30, 2023
- 7. Ratify the Board of County Commissioners approval of Contract 2022 CNT 090, East Morgan County Hospital, Term of Contract January 1, 2023 through December 31, 2024
- 8. Ratify the Board of County Commissioners approval of Contract 2022 CNT 091, Cornerstone Glass, Term of Contract July 26, 2022 through completion
- 9. Ratify the Board of County Commissioners approval of Contract 2022 SV 16, Premier Fire Protection, Term of Contract July 8, 2022 through completion
- 10. Ratify Chairman Jon Becker's signature on the Morgan County Landfill Stormwater Inspection Report for July 15 2022 signed July 18, 2022.
- Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, A Caring Pregnancy Resource, signed July 25, 2022
- 12. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Rocky Mountain Elk Foundation, signed July 25, 2022
- 13. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Colorado Breed Bash, signed August 3, 2022
- 14. Ratify Chairman Jon Becker's signature on the Morgan County Veterans Service Monthly Report for July 2022 signed August 1, 2022.
- 15. Ratify Chairman Jon Becker's signature on Morgan County Warrant Approval for month of July 2022, signed August 8, 2022
- 16. Ratify Chairman Pro-Tem, Gordon Westhoff's signature on the Colorado Department of Public Health and Environment Reimbursement Invoice Form, signed July 19, 2022
- 17. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield and Associates, Client #22031, #220283, #220487, #220304, #220288, #220400, #220302, #220023, #212577, #220353, #220801, #220553, #213235, #220381A, #220665, #220444, #220630, #220403, #220500, 3220730, #220389, #220505, #220486, #220764, #220350, #221288, #220326, #220235

At this time, Commissioner Westhoff made a motion to approve items 1-17 as presented, Commissioner Arndt seconded the motion. At this time the motion carried 3-0.

#### **UNFINISHED BUSINESS**

There was no unfinished business.

#### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

#### Consideration of Approval – Bid Tabulation and Award RFP 2022-0714-001 AWD Motor Grader

Morgan County Public Works Director, Bruce Bass, presented to the Board for approval Bid Tabulation and Award RFP 2022-0714-001 AWD Motor Grader. Mr. Bass stated that this bid is to purchase two motor graders and this is a budgeted item. Mr. Bass stated he received two bids, a bid from Wagner Equipment Company and a bid from 4 Rivers Equipment. Mr. Bass further summarized the details of each bid submitted.

At this time, Mr. Bass recommended the bid be awarded to Wagner Equipment for the Cat 150 AWD machines in the total amount of \$785,280.36 with an accepted trade value of \$409,200.00 making the total bid \$376,080.36.

Commissioner Westhoff made a motion to approve Bid Tabulation and Award RFP 2022-0714-001 AWD Motor Grader Tabulation to Wagner Equipment in the amount of \$785,280.36 with an accepted trade value of \$409,200.00 making the total bid \$376,080.36 as recommended by Morgan County Public Works Director, Bruce Bass, with Commissioner Arndt seconding the motion. At this time motion carried 3-0.

### Consideration of Approval – Bid Tabulation and Award RFP 2022-0714-002 Four Wheel Drive, Articulated Frame Wheel Loader

Morgan County Public Works Director, Bruce Bass, presented to the Board for approval Bid Tabulation and Award RFP 2022-0714-002 Four Wheel Drive, Articulated Frame Wheel Loader. Mr. Bass stated this is a budgeted item for the 2022 year. Mr. Bass explained he received four bids, a bid from Wagner Equipment Company in the amount of \$286,145.00, a bid also from Wagner Equipment Company in the amount of \$352,500.00, a bid from 4 Rivers Equipment in the amount of \$273,500.00 and a bid from ProCon JCB in the amount of \$293,242.41. Mr. Bass further summarized the details of each bid submitted.

At this time, Mr. Bass recommended the bid be awarded to the lowest bidder 4 Rivers Equipment for a John Deere 644P machine in the amount of \$273,500.00.

Commissioner Westhoff made a motion to accept the Bid Tabulation and Award RFP 2022-0714-002 Four Wheel Drive, Articulated Frame Wheel Loader to 4 Rivers Equipment for a John Deere 644P machine in the amount of \$273,500.00 recommended by Morgan County Public Works Director, Bruce Bass, with Commissioner Arndt seconding the motion. At this time motion carried 3-0.

#### **COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

Commissioner Arndt thanked all the citizens who attended and participated in the County Fair. He also thanked the Morgan County staff for all their dedication and hard work they put into making a successful County Fair.

Commissioner Westhoff asked how the chip seal project is going, with Morgan County Road Construction Manager, John Goodman explaining the machine is in need of some maintenance so they have borrowed a machine from the State of Colorado temporarily. He stated the project has been going well, the State did have to take their machine back for a few days in order to work on a project, but they will be returning the machine this week and the chip sealing project will continue in Morgan County on Monday.

Being no further business the meeting was then adjourned at 9:16 a.m.

Respectfully Submitted,

Randee Aleman Deputy Clerk to the Board

(Minutes ratified August 16, 2022)

### THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

	s/Jon J. Becker
Jon J. Becker, Chairman	
	s/Gordon H. Westhoff
Gordon Westhoff, Commission	oner
s/Mark A	. Arndt appearing remotely

Mark A. Arndt, Commissioner

(SEAL) ATTEST:	
	s/ Kevin Strauc
Kevin Strauch	

GENERAL 1	FUND – JULY 2022		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9145584	13TH JUDICIAL DIST ATTORNEY	JULY CONTRIB	\$51,845.58
9145585	BLOEDORN LUMBER	JUNE SUPPLIES	\$1,178.91
9145586	BOB BARKER COMPANY INC	JUNE SUPPLIES	\$1,466.69
9145587 9145588	BRUSH ACE LLC CITY OF BRUSH	JUNE SUPPLIES JUNE POST REIMB	\$804.22 \$435.67
9145589	CLINTON D WILLCOX	1/2 OF BAND PAYMENT	\$600.00
9145590	COUNTRY HARDWARE	JUNE SUPPLIES	\$84.90
9145591	FORT MORGAN POLICE DEPT.	JUNE POST REIMB	\$7,080.06
9145592	GRAINGER, INC.	JUNE SUPPLIES	\$1,317.57
9145593	JAMES A. WILKERSON, IV, M.D.	JUNE SERVICE	\$1,250.00
9145594	JONES FAMILY FUNERAL HOME	JULY RENT	\$900.00
9145595	LOGAN COUNTY	JUNE POST REIMB	\$2,566.77
9145596 9145597	MORGAN CO DEPT OF HUMAN SERV. MORGAN COUNTY CENTRAL SERV	JUNE RENT JUNE PHONE	\$200.00 \$46.46
9145598	MORGAN COUNTY TREASURER	STEAK FRY CASH	\$500.00
9145599	MURDOCHS RANCH AND HOME	JUNE SUPPLIES	\$452.89
9145600	NECALG	3RD QTR CONTRIB	\$14,648.50
9145601	NEWCO, INC.	JUNE SUPPLIES	\$85.68
9145602	NICE	JUNE PHONE	\$12.67
9145603	ODP BUSINESS SOLUTIONS	JUNE SUPPLIES	\$183.81
9145604	QUAD COUNTY PLUMBING INC	JUNE SERVICES	\$990.00
9145605 9145606	SERVICE MASTER STERLING POLICE DEPARTMENT	JULY SERVICE JUNE POST REIMB	\$7,800.00 \$632.50
9145607	TCSCFI TK LLC	JUNE SERVICE	\$23,698.66
9145608	TRINITY SERVICES, LLC	JUNE INMATE MEALS	\$7,222.95
9145609	ADVANCE SERVICES INC	JUL SUPPLIES	\$1,914.00
9145610	BARRY E. WALTER, SR. CO.	JUL SUPPLIES	\$74.62
9145611	C D W GOVERNMENT, INC.	MAY SERV	\$3,338.36
9145612	CABERRA SYSTEMS, INC	JUL SUPPLIES	\$2,500.00
9145613	CENTENNIAL MENTAL HEALTH	JUN SERV	\$21,097.24
9145614 9145615	CENTRAL AUTO PARTS CENTURYLINK	PARTS JUL PHONE	\$15.81 \$268.96
9145616	CHARTER COMM. HOLDING CO LLC	JUL SERV	\$208.90 \$75.85
9145617	CINTAS	JUN SERV	\$970.72
9145618	CITY OF BRUSH	JUN POST REIMB	\$1,244.00
9145619	CITY OF BURLINGTON	JUN POST REIMB	\$228.61
9145620	COLORADO STATE UNIV. EXTENSION	JUN STATE 4H CONF	\$770.00
9145621	D AND J ELECTRIC, INC	JUN SUPPLIES	\$5,950.00
9145622 9145623	DANIEL J HOLGUIN JR	JUL SUPPLIES JUN PREEMPLOY	\$2,554.19 \$800.00
9143623	DAVID L. CHRISTIANSEN, PSY. D. EDWARDS RIGHT PRICE MARKET	JUN SUPPLIES	\$52.99
9145625	FORT MORGAN POLICE DEPT.	JUL POST REIMB	\$6,086.58
9145626	GARLAND DBS INC	SUPPLIES	\$260.00
9145627	GREAT COPIER SERVICE INC	JUN MAINT	\$1,642.80
9145628	ISOLVED HCM LLC	JUL MAINT	\$1,058.90
9145629	KIM MADSON	HORSE FAIR JUDGE	\$400.00
9145630	KRAFT FAMILY DAIRIES LLC	CATCH-IT 4H HEIFERS	\$2,129.40
9145631	LOGAN COUNTY LUNA GOURMET COFFEE AND TEA	JUN POST REIMB	\$1,932.72
9145632 9145633	MORGAN CO QUALITY WATER DIST.	JUL SUPPLIES JUN WATER	\$53.04 \$56.84
9145634	MORGAN COUNTY TREASURER	JUNE SUPPLIES	\$409.18
9145635	MORGAN COUNTY TREASURER	SUPPLIES	\$29,862.01
9145636	NATIONAL MEDICAL SERVICES, INC	JUN SERV	\$147.00
9145637	NE COLORADO CELLULAR, INC	JUL PHONE	\$2,747.72
9145638	NIKOLAS CLEMENT	JUL POST PER DIEM	\$175.00
9145639	NORTHEAST COLO. HEALTH DEPT.	3RD QTR CONTRIB	\$69,340.50
9145640	ODP BUSINESS SOLUTIONS	SUPPLIES	\$487.80
9145641 9145642	PRAIRIE MOUNTAIN PUBLISHING CO PREMIER FIRE PROTECTION, INC.	JUN LEGAL NOTICES SUPPLIES	\$161.10 \$2,955.50
9145643	RICK LAPP	APR - MAY SERV	\$2,933.30 \$6,187.50
9145644	RICOH AMERICAS CORP	JUN MAINT	\$26.44
9145645	RUHL DISTRIBUTING	SUPPLIES	\$205.10
9145646	SECURITY TRANSPORT SERVICES	SUPPLIES	\$2,524.02
9145647	SHAUNA BARBEE	JUL POST PER DIEM	\$175.00
9145648	SHRED IT US HOLDCO, INC	JUN SERV	\$42.25
9145649	STATE OF COLORADO	JUN POSTAGE	\$689.72
9145650	STERLING POLICE DEPARTMENT	JUL POST REIMB	\$3,140.16

9145651	SUPER BODIES AUTO CENTER, LLC	REPAIRS	\$738.00
9145652	TK ELEVATOR CORPORATION	JUL SERV	\$1,885.41
9145653	UNITED REPROGRAPHIC SUPPLY INC	JUL MAINT	\$135.00
9145654	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$274.03
9145655	UTILITY ASSOCIATES INC	SUPPLIES HIN INSPECT	\$180.00 \$452.00
9145656 9145657	WESLEY T SCOTT WESTEK RENTALS LLC	JUN INSPECT SUPPLIES	\$452.00 \$302.87
9145658	XCEL ENERGY	JUN UTIL	\$4,668.98
9145659	A T D - AMERICAN CO.	JUNE SUPPLIES	\$399.04
9145660	AEGEAN, LLC	MAY POST REGIST	\$350.00
9145661	AIMEE JEAN KANODE	JUNE REIMB	\$91.65
9145662	AMANDA SUE MORGAN	FAIR JUDGE 2022	\$200.00
9145663	AUSTIN TAYLOR VIESELMEYER	FAIR JUDGE 2022	\$600.00
9145664	BLOEDORN LUMBER	JUNE SUPPLIES	\$29.96
9145665	BOB BARKER COMPANY INC	JULY SUPPLIES	\$357.75
9145666 9145667	CENTURYLINK CHARM-TEX	JULY PHONE JULY SUPPLIES	\$419.88 \$129.62
9145668	CLINTON D WILLCOX	FINAL PAYMENT FOR BAND	\$600.00
9145669	COLO. BUREAU OF INVESTIGATION	JUNE PRINT FEES	\$483.50
9145670	COLORADO ASSESSORS ASSOC	JUNE REGIST	\$10.00
9145671	COLORADO MOBILE DRUG TESTING	JUNE TESTING	\$233.00
9145672	DAVID TESTROET	JUNE FAIR ENTERTAINMENT	\$600.00
9145673	DOUBLE R EMBROIDERY COMPANY	JULY UNIFORMS	\$2,488.25
9145674	GLOCK PROFESSIONAL INC	POST REGISTRATION	\$250.00
9145675	HARRIS ENGINEERING	JUNE ENGINEERING CONSULT	\$120.00
9145676	HOFFMANN PARKER WILSON IMPRESSIONS BY BIRD	JUNE SERVICES JULY SUPPLIES	\$7,330.21
9145677 9145678	JARED E. WHITCOMB	Fair Judge 2022	\$192.00 \$1,200.00
9145679	JONES FAMILY FUNERAL HOME	AUG 22 RENT	\$450.00
9145680	KANDI LEA ATWATER	FAIR JUDGE 2022	\$200.00
9145681	KELVIN BERNHARDT	JUNE REIMB	\$196.88
9145682	LANGUAGE LINE SOLUTIONS	JUNE SUPPLIES	\$134.22
9145683	LAUREL BRIANNE RIGBY	FAIR JUDGE 2022	\$600.00
9145684	MESSNER REEVES LLP	JUNE FEES	\$850.04
9145685	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$183,605.67
9145686	MORGAN COUNTY CLERK/RECORDER	JUNE SUPPLIES	\$23.78
9145687 9145688	MORGAN COUNTY ECONOMIC MORGAN COUNTY TREASURER	3RD QTR CONTRIB JULY SUPPLIES	\$10,573.50 \$545.00
9145689	NATIONAL 4 H COUNCIL	JULY SUPPLIES	\$87.20
9145690	NEWCO, INC.	JUNE SUPPLIES	\$95.40
9145691	NJC YOUNG FARMERS	JULY SUPPLIES	\$200.00
9145692	PRAIRIE MOUNTAIN PUBLISHING CO	JUNE LEGALS	\$77.28
9145693	PREMIER FIRE PROTECTION, INC.	ANNUAL INSPEC	\$1,515.44
9145694	REESA LARSEN	FAIR JUDGE	\$52.00
9145695	S.A.R.A. INC.	JUNE EXAM	\$600.00
9145696	SARAH E HIRSCH	FAIR JUDGE 2022	\$400.00
9145697 9145698	SHRED IT US HOLDCO, INC SKAGGS COMPANIES INC	JUNE SUPPLIES JULY SUPPLIES	\$51.30 \$95.00
9145699	SPECIALIZED PATHOLOGY	JUNE SERVICES	\$1,250.00
9145700	TERRY TORMOHLEN	Fair Judge 2022	\$200.00
9145701	TRINITY SERVICES, LLC	JULY INMATE MEALS	\$11,353.00
9145702	UNION COLONY PROTECTIVE	JUNE SERVICES	\$2,048.00
9145703	VERIZON WIRELESS	JULY AIR CARD	\$80.03
9145704	WOLF WASTE LLC	JULY SERVICE	\$404.00
9145705	AMERICAN FIDELITY ASSURANCE	JULY INS	\$6,265.28
9145706	AMERICAN FIDELITY ASSURANCE CO	JULY FLEX	\$1,671.64
9145707 9145708	C H P FAMILY SUPPORT REGISTRY	JULY INS JULY GARNISH	\$101,856.15 \$395.00
9145708	MISSISSIPPI DEPT OF	JULY GARNISH	\$593.00 \$514.00
9145710	MORGAN CO TREASURER	JULY TAXES	\$130,857.95
9145711	MORGAN COUNTY TREAS	JULY TAXES	\$21,798.52
9145712	MORGAN COUNTY TREAS/CCOERA	JULY RETIRE	\$35,726.54
9145713	PRAIRIE MOUNTAIN PUBLISHING CO	MAY LEGALS	\$23.92
9145714	PREPAID LEGAL SERVICES	JULY INS	\$337.80
9145715	STERLING COMMUNITY	JULY CONTRIB	\$400.00
9145716	TEXAS LIFE INSURANCE CO	JULY INS	\$421.24
9145717	U S DEPT OF TREASURY	JULY GARNISH	\$201.67 \$500.66
9145718	WAKEFIELD AND ASSOCIATES	JULY GARNISH	\$500.66

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1021369	A CARING PREGNANCY	4TH QTR CONTRIB	\$1,290.00
1021370	CENTENNIAL MENTAL HEALTH	MAY SUPPLIES	\$15.00
1021371	EDWARDS RIGHT PRICE MARKET	JUNE SUPPLIES	\$27.24
1021372	FM FURNITURE MART	JUNE SUPPLIES	\$516.43
1021373	MORGAN COUNTY CENTRAL SERV	JUNE PHONE	\$876.70
1021374	MORGAN COUNTY GENERAL	JULY RENT	\$7,657.98
1021375	S.H.A.R.E., INC.	4TH QTR CONTRIB	\$5,570.54
1021376 1021377	SERVICE MASTER ALLO COMMUNICATIONS LLC	JULY SERVICE JUNE SERVICE	\$3,100.00 \$215.00
1021377	CENTURYLINK	JUNE PHONE	\$213.00 \$112.90
1021378	CINTAS	JUNE SERVICE	\$287.16
1021379	CORPORATE TRANSLATION SERV	JUNE SERVICES	\$461.61
1021381	DISCOVER GOODWILL OF SOUTHERN	JUNE CONT	\$3,333.33
1021382	GREAT COPIER SERVICE INC	JUNE MAINT	\$149.78
1021383	ISABEL WIENS	CLIENT REIMBURSE	\$162.00
1021384	JEANINE A GUILBERT	MILEAGE	\$58.59
1021385	LEXISNEXIS RISK DATA MGMT INC	JUNE SERVICE	\$130.00
1021386	MARIBEL SINTAS	MAY REIMBURSE	\$28.91
1021387	MORGAN CO FAMILY CENTER	JUNE CONTRIB	\$10,419.23
1021388	MORGAN COUNTY TREASURER	MAY UTILITIES	\$6,810.67
1021389	NE COLORADO CELLULAR, INC	JULY PHONE	\$642.27
1021390	ODP BUSINESS SOLUTIONS	JULY SUPPLIES	\$643.47
1021391	TK ELEVATOR CORPORATION	JUNE MAINT	\$515.37
1021392	ARAPAHOE CO DEPT OF FINANCE	2ND QTR CONTRIB	\$3,059.83
1021393	CHSDA	22/23 DUES	\$3,658.00
1021394	CENTER FOR HEALING TRAUMA	JULY RETREAT	\$250.00
1021395 1021396	HOFFMANN PARKER WILSON LABCORP	JUNE SERVICE MAY FEES	\$39.00 \$76.00
1021390	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$19,587.29
1021397	SHRED IT US HOLDCO, INC	JUNE SUPPLIES	\$19,387.29
1021399	YNOSENCIA BARRAZA	JULY PAYMENT	\$200.00
1021400	AMERICAN FIDELITY ASSURANCE	JULY INS	\$4,703.21
1021401	AMERICAN FIDELITY ASSURANCE CO	JULY FLEX	\$504.15
1021402	CHP	JULY INS	\$58,436.46
1021403	MORGAN CO TREASURER	JULY TAXES	\$55,873.88
1021404	MORGAN COUNTY TREAS	JULY TAXES	\$9,704.01
1021405	MORGAN COUNTY TREAS/CCOERA	JULY RETIRE	\$23,916.21
1021406	PREPAID LEGAL SERVICES	JULY TAXES	\$124.60
1021407	STERLING COMMUNITY	JULY CONTRIB	\$70.00
1021408	TEXAS LIFE INSURANCE CO	JULY INS	\$319.34
ROAD AND	BRIDGE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1109383	BLOEDORN LUMBER	PAINT SUPPLIES	\$101.98
1109384	CENTURYLINK	JUNE PHONE	\$115.56
1109385	COBITCO, INC.	OIL	\$908.85
1109386	MARLA J DICKSON	GRAVEL	\$2,388.00
1109387	MORGAN COUNTY TREASURER	JUNE CC PMT	\$809.56
1109388	MURDOCHS RANCH AND HOME	TOOLS	\$104.00
1109389	SIMON CONTRACTORS	ASPHALT	\$720,395.31
1109390	WIGGINS PEST CONTROL DISTRICT	SERVICE	\$2,625.00
1109391 1109392	WIGGINS TELEPHONE ASSOC. BNSF RAILWAY COMPANY	JUNE PHONE SIGN	\$35.94 \$193.25
1109392	CINTAS	UNIFORMS	\$237.63
1109393	GREAT COPIER SERVICE INC	JUNE MAINT.	\$110.32
1109395	MORGAN COUNTY TREASURER	MAY UTILITIES	\$262.28
1109396	NE COLORADO CELLULAR, INC	JUNE PHONE	\$107.83
1109397	NORTHERN SAFETY CO., INC.	SUPPLIES	\$829.56
1109398	US DEPARTMENT OF TREASURY	FINES	\$133.00
1109399	CANFIELD DRILLING, INC.	SUPPLIES	\$68.14
1109400	COBITCO, INC.	ASPHALT	\$138,424.40
1109401	COLORADO MOBILE DRUG TESTING	RANDOM DRUG TEST	\$200.00
1109402	FASTENAL COMPANY	GLOVES	\$913.65
1109403	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$176,807.40
1109404	MORGAN COUNTY SOLID WASTE	JUNE REIMB	\$779.43
1109405	NE COLORADO CELLULAR, INC	DATA SERVICE	\$520.80
1109406	AMERICAN FIDELITY ASSURANCE	JULY INSURANCE	\$2,569.31

1109			N FIDELITY ASSURANCE CO	JULY INSURANCE	\$225.00
1109		CHP		JULY INSURANCE	\$32,142.64
1109			CO TREASURER	JULY TAXES	\$34,697.71
1109			COUNTY TREAS	JULY TAXES	\$5,755.58
1109			COUNTY TREAS/CCOERA	JULY RETIREMENT	\$13,180.47
1109			EGAL SERVICES	JULY INSURANCE	\$25.90
1109			COMMUNITY	JULY CONTRIB.	\$50.00
1109	9414	IEXAS LIF	E INSURANCE CO	JULY INSURANCE	\$109.41
911 EN	MERGE	NCY TELE	PHONE FUND		
WADD	RANT N	0	VENDOR	DESCRIPTION	AMOUNT
WAKK	KANI N	O.	VENDOR	DESCRIPTION	AMOUNT
1601	360	ALLO COM	IMUNICATIONS LLC	JULY PHONE	\$125.00
1601		CENTURY		SERVICE	\$3,008.88
1601			E LINE SOLUTIONS	SERVICE	\$85.61
1601			N PARKER WILSON	LEGAL FEES	\$97.50
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CENTI	KAL SE	KVICESIT			
WARR	RANT N	O.	VENDOR	DESCRIPTION	AMOUNT
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4119	9538 A	A AND R A	UTOMOTIVE SERVICE	JUNE SUPPLIES	\$487.20
4119	9539 A	ALLO COM	IMUNICATIONS LLC	JUNE MAINT	\$900.00
4119	9540 I	BEAR COM	IMUNICATIONS INC	JUNE SUPPLIES	\$560.04
4119	9541 <b>(</b>	COLORAD	O MACHINERY LLC	JUNE SUPPLIES	\$53.84
4119	9542 I	NLAND TI	RUCK PARTS COMPANY	JUNE SUPPLIES	\$699.65
4119	9543 N	MURDOCH	IS RANCH AND HOME	JUNE SUPPLIES	\$149.99
4119	)544 (	DDP BUSIN	NESS SOLUTIONS	JUNE SUPPLIES	\$306.46
4119	9545 T	TRANSWE:	ST TRUCKS INC	MAY SUPPLIES	\$8,214.15
4119			T COLLINS INC	JUNE SUPPLIES	\$147.83
4119		VANCE BR		JUNE SUPPLIES	\$979.90
4119			TS AND EQUIP CO.	JUNE SUPPLIES	\$2,111.60
4119			N BIOIDENTITY INC	JUNE PREEMPLOYMENT	\$109.00
4119			AF NETWORKS LLC	JUNE PHONE	\$724.40
4119	9551 I	BLUE JEAN	NS INFORMATION	JUL SERVICES	\$4,850.00
4119			ERNMENT, INC.	JUN RENEWAL	\$3,782.00
4119			DRILLING, INC.	JUL SUPPLIES	\$19.70
4119			AUTO PARTS	JUN CREDIT	\$4,368.77
4119		CENTURYI	LINK	JUNE PHONE	\$85.82
4119		CINTAS	NE DIEGEL DEDAID LLG	JUNE SERVICE	\$139.84
4119			BLE DIESEL REPAIR LLC	SUPPLIES	\$682.00
4119		EMGOVPO	WER CHINERY CO.	SUPPLIES	\$880.00
4119				SUPPLIES	\$69.26
4119			COMPANY	SUPPLIES	\$968.71
4119		HILL PETR	PIER SERVICE INC	JUNE MAINT	\$113.86 \$64,407.44
4119 4119			TE BATTERIES	FUEL SUPPLIES	\$804.70
4119		OE MONS		REIMB	\$5.89
4119			ORS, LLC	SUPPLIES	\$479.54
4119			CO QUALITY WATER DIST.	JUNE WATER	\$68.47
4119			COUNTY TREASURER	LODGING	\$49,848.43
4119			ADO CELLULAR, INC	JUNE PHONE	\$209.83
4119			MICHAEL CANHAM	REIMB	\$30.95
4119			OUNTAIN PUBLISHING	JUNE NOTICES	\$683.60
4119			D GLASS CO., INC.	MAY REPAIR	\$788.44
4119			DIES AUTO CENTER, LLC	JUNE REPAIR	\$828.23
4119			CHNOLOGIES, INC.	AUG MAINT	\$4,144.88
4119			ΓΥ AUTO PARTS INC	SUPPLIES	\$15.78
4119	9575 V	WRIGHT E	XPRESS FSC	FUEL	\$4,219.43
4119			O MOBILE DRUG TESTING	JUNE PREEMPLOY	\$232.00
4119		FALLS DO		POLICE VEHICLES	\$107,985.00
4119	9578 I	HOFFMAN	N PARKER WILSON	JUNE SERVICE	\$5,653.87
4119			R AND ASSOC INC.	JULY SUPPLIES	\$734.64
4119			ADO CELLULAR, INC	JUNE DATA	\$347.19
4119			LEEN CORPORATION	JULY SUPPLIES	\$799.34
4119			E TECHNOLOGIES INC	ANNUAL MAINT	\$632.00
4119			WIRELESS	JULY AIR CARD	\$82.50
4119			CTS AND EQUIP CO.	JULY SUPPLIES	\$4,256.08
4119			N FIDELITY ASSURANCE	JULY INS	\$871.82
4119	9586 A	AMERICAN	N FIDELITY ASSURANCE CO	JULY INS	\$155.00

4119587	СНР	JULY INS	\$13,832.22
4119588	MORGAN CO TREASURER	JULY TAXES	\$33,748.49
4119589	MORGAN COUNTY TREAS	JULY TAXES	\$4,835.25
4119590	MORGAN COUNTY TREAS/CCOERA	JULY RETIRE	\$10,734.84
4119591	PREPAID LEGAL SERVICES	JULY INS	\$12.95
4119592	STERLING COMMUNITY	JULY CONTRIB	\$1,100.00
AMBULAN	CE SERVICE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4209406	BOUND TREE MEDICAL, LLC	SUPPLIES	\$179.47
4209400	CHRIS G. BOHLEN	JUNE SERVICE	\$58.85
4209408	CITY OF BRUSH	JUNE UTILITIES	\$160.66
4209409	MORGAN COUNTY CENTRAL SERV	JUNE PHONE	\$42.78
4209410	WAKEFIELD AND ASSOCIATES	JUNE COLLECTION SERVICES	\$5,552.07
4209411	BANNER HEALTH	SUPPLIES	\$368.64
4209412	BUCKEYE WELDING SUPPLY	SUPPLIES	\$187.81
4209413	GREAT COPIER SERVICE INC	MAY-JUNE MAINT.	\$3.25
4209414 4209415	MORGAN COUNTY TREASURER MORGAN COUNTY TREASURER	SUPPLIES MAY UTILITIES	\$465.54 \$529.43
4209415	NE COLORADO CELLULAR, INC	JUNE PHONE	\$529.45 \$122.51
4209410	QUAD COUNTY PLUMBING INC	SERVICE	\$122.51 \$242.50
4209418	XCEL ENERGY	JUNE UTILITIES	\$311.95
4209419	LIFE-ASSIST, INC.	SUPPLIES	\$181.67
4209420	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$13,260.71
4209421	AMERICAN FIDELITY ASSURANCE	JULY INSURANCE	\$587.28
4209422	AMERICAN FIDELITY ASSURANCE	JULY INSURANCE	\$20.00
4209423	CHP	JULY INSURANCE	\$13,812.90
4209424	MORGAN CO TREASURER	JULY TAXES	\$20,774.28
4209425	MORGAN COUNTY TREAS	JULY TAXES	\$3,283.10
4209426 4209427	MORGAN COUNTY TREAS/CCOERA TEXAS LIFE INSURANCE CO	JULY RETIREMENT JULY INSURANCE	\$6,162.72 \$214.30
7207727	TEXAS EILE INSURANCE CO	JOLI INSORANCE	Ψ214.30
SOLID WAS	STE MANAGEMENT FUND		
SOLID WIL	STE WARMOUNDENT TOTAL		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4406668	ALOIS JOSEPH MEIER	REIMBURSEMENT	\$100.00
4406669	AMERICAN ENVIRONMENTAL	SERVICE	\$3,652.25
4406670	BLOEDORN LUMBER	SUPPLIES	\$45.46
4406671	CENTURYLINK	JUNE PHONE	\$140.91
4406672	CITY OF BRUSH	RECYCLING	\$544.60
4406673	COLO. DEPT OF PUBLIC HEALTH	RECYCLING	\$11,218.42
4406674	ELECTRONIC RECYCLERS INT L INC	RECYCLING	\$2,995.56
4406675	MORGAN CO QUALITY WATER DIST.	JUNE WATER	\$67.00
4406676 4406677	MURDOCHS RANCH AND HOME NICE	SUPPLIES MAY PHONE	\$262.96 \$8.84
4406677	SAILSBERY SUPPLY	SUPPLIES	\$2.12
4406679	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$636.30
4406680	GREAT COPIER SERVICE INC	SERVICE	\$73.53
4406681	MORGAN COUNTY TREASURER	MAY UTILITIES	\$2,940.35
4406682	WIGGINS ELECTRIC, INC.	SERVICE	\$710.00
4406683	GRAINGER, INC.	SUPPLIES	\$161.66
4406684	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$14,147.07
4406685	AMERICAN FIDELITY ASSURANCE	JULY INSURANCE	\$57.00
4406686	CHP	JULY INSURANCE	\$5,987.55
4406687 4406688	MORGAN CO TREASURER MORGAN COUNTY TREAS	JULY TAXES JULY STATE W/H	\$5,435.31 \$957.01
4406689	MORGAN COUNTY TREAS/CCOERA	JULY RETIREMENT	\$3,700.10
1100009	WORDIN COOKIT TREASS/CCOEKIT	JOHN RETIREMENT	ψ3,700.10
LODGING A	AND TOURISM FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
7201906	FALL HARVEST CAR SHOW	SPONSORSHIP	\$2,500.00
7201900	LAMAR COMPANIES	JUNE ADVERTISING	\$1,150.00
7201908	MORGAN COUNTY TREASURER	JUNE CC PMT	\$235.26
7201909	WILLIAM G LAMBDIN	ADVERTISING	\$406.00
7201910	DAVID SANTUCCI	ADVERTISING	\$1,600.00
7201911	MORGAN COUNTY CENTRAL SERV	JUNE REIMB	\$501.49

	THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO
	s/Jon J. Becker
	Jon J. Becker, Chairman
	s/Gordon H. Westhoff
	Gordon Westhoff, Commissioner
	s/Mark A. Arndt
	Mark A. Arndt, Commissioner
AL) TEST:	
s/ Kevin Strauch	
vin Strauch	